

Purchase Order Receipt Listing

Thursday, July 23, 2015 2:36:09 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29216 Receipt Dates from 7/23/2015 to 7/23/2015 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name			VU-MCM001	McMaster-Carr Supply Co,							
PO29216	6		M301S22GA	sf	7/24/2015	7/23/2015	3.0000	\$27.43	0.0000	0	\$82.28
USD	No		301 SS Sheet - Full hard m132831	sf	3.0000	DCUSER		\$82.28	0.0000	0	
Total Received Quantity:											3.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$82.28
Total Balance Due Quantity:											0.0000



McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO29216

Order Placed By
Linda Lacelle

McMaster-Carr Number
6243600-01

Page 1 of 1

07/21/2015

Line	Product	Ordered	Shipped
6	3543T77 High-Strength 301 Stainless Steel Sheet, with Certificate, Full Hard, 0.029" Thick, 12" X 36" Your Part Number: M301522GA	1 Each	1

2015-07-23

Shipped separately from our Cleveland warehouse on 07/21

1	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread	8 Each	8
2	63215K34 Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Ball Thick	20 Each	20
3	92311A564 18-8 Stainless Steel Cup Point Set Screw, 1/4"-28 Thread, 1" Long	1 Pack	1
4	92311A639 18-8 Stainless Steel Cup Point Set Screw, 3/8"-24 Thread, 1" Long	10 Packs	10
5	7566K25 Cable Tie Mount, Adhesive/Fastener Mount, 4 Way, 0.21" Tie WD. , White	1 Pack	1

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg

Sarah Weinberg
Compliance Manager



AK Steel Corporation
Metallurgical Test Report
Coshocton Works
17400 State Route 16
Coshocton, OH 43812 U.S.A.

Page 2

Load No. 8590914
Srn No. 8590914

MILL ORDER NO. 271940-2416
PROCESSOR ORDER NO. 01024766
BUYERS ORDER NO. 01024766

PART NO. 12740

ENGLISH UNITS --PRODUCT-- METRIC UNITS
0321 NOM 36.0000 X COIL

CUSTOMER

S H I P T O

PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
135950-05	T	T	A.S.T.M 20.4	BEND 180.4T	MEASURED	2.1inch	202	143.4	C 46	C 45
PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
135950-05	T	T	A.S.T.M 16.1	BEND 180.4T	MEASURED	2.1inch	197.8	176.6	C 46	C 45
PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
135950-05	F	F	A.S.T.M 16.1	BEND 180.4T	MEASURED	2.1inch	197.8	176.6	C 46	C 45
PARENT LIFT ID	POS	DIR (L, T, D)	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 2% OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front
135950-05	F	F	A.S.T.M 16.1	BEND 180.4T	MEASURED	2.1inch	197.8	176.6	C 46	C 45

THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION

ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED

AK Steel Corporation 513-425 5000

MMQ0004 REV. 1/14
Program Version: 1.12

THIS CERTIFIED TEST REPORT HAS BEEN DELIVERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK Steel Corporation. TO AVOID THE POSSIBILITY OF ITS MISUSE ON DELIVERY OF THE REPORT TO A THIRD PARTY IT MUST BE RECORDED BY AND UNDER THE NAME OF SUCH CONSIGNEE.

SIGNED *Eric Raymond* DATE 08/12/2014 TIME 11:21 AM
ERIC RAYMENT APPLICATION ENGINEER

Size: 36 X 120
P.O.: P012487
Part#: 12740
Sales #: 01238380
Quantity: 30

Description: 301 FULL HD .030-.034
Customer: PENN STAINLESS
Shipped: 10/14/2014
Heat: 7542046



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29216**

Purchase Order Date 7/21/2015

PO Print Date 7/21/2015

Page Number 1 of 3

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	59915K274 PER DRWG D4777 REV.A MCMaster P/N 59915K274	Rod End Bearing	7/24/2015 Yes 7/24/2015		8.00 Each	\$17.14	\$137.12
						Line Total:	\$137.12
2	63215K34 PER DRWG D2611 REV.C MCMaster P/N 63215K34	Bearing	7/24/2015 Yes 7/24/2015		20.00 Each	\$17.24	\$344.80
						Line Total:	\$344.80
3	92311A564 PER DRWG D3533 REV.B MCMaster P/N 92311A564	Set Screw	7/24/2015 Yes 7/24/2015		50.00 Each	\$0.23	\$11.65

Note:

7/21/2015

SP15-07-22



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$11.65

4 92311A639 SS SET SCREW

7/24/2015

Yes

7/24/2015

100.00
Each

\$0.66 \$66.19

PER DRWG D2747 REV.B
MCMASTER P/N 92311A639

Line Total: \$66.19

5 7566K25 TIE WRAP MOUNT

7/24/2015

Yes

7/24/2015

50.00
Each

\$0.16 \$8.12

Line Total: \$8.12

6 M301S22GA 301 SS Sheet - Full hard

7/24/2015

Yes

7/24/2015

3.00
sf

\$27.43 \$82.28

MATERIAL: AISI 301 SS SHEET FULL HARD
2B FINISH
AS PER AMS 5517/5518/5902/5519 OR ASTM A666
WITH MIN. FTU = 125 KSI & MIN FTY = 75 KSI
mcmaster p/n 3543T77

Note:

7/21/2015



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Page Number 3 of 3

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VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total: \$82.28

7 71401-45

Procurement Quality
Clause

7/24/2015

1.00

\$0.00

\$0.00

No

7/24/2015

PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$650.16

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

7/21/2015